# Casa Developments Sco Ltd Filleted Unaudited Financial Statements 30 November 2018



# **CAMPBELL DALLAS**

Accountants
3 West Craibstone Street
Bon Accord Square
Aberdeen
AB11 6YW

# Casa Developments Sco Ltd

# **Statement of Financial Position**

#### **30 November 2018**

	2018		2017
Fixed assets	£	£ 261	£ 
Current assets		1,658	1,498
Creditors: amounts falling due within one year		4,992	3,572
Net current liabilities		3,334	2,074
Total assets less current liabilities		(3,073)	(2,074)
Accruals and deferred income		300	800
		(3,373)	(2,874)
Capital and reserves		(3,373)	(2,874)

#### Notes to the financial statements

### 1. Average number of employees

There were no paid employees during the year, (2017-Nil).

# Casa Developments Sco Ltd

#### Statement of Financial Position (continued)

#### **30 November 2018**

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 August 2019, and are signed on behalf of the board by:

Mr G L Souter Director

Company registration number: SC490737

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 18 Bon Accord Crescent, Aberdeen, AB11 6XY, Scotland.